

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchases of Water dispenser for use in the Department (W&P) – Sanction of an amount of Rs.9,300/- to M/s Lakhan Enterprises, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 94

Dated:01.04.2009

Read:-

From M/s Lakhan Enterprises, Hyderabad.
Bill No. 2511, Dt :19.12.2008

ORDER:-

Sanction is accorded for payment of an amount of Rs.9,300/- (Rupees nine thousand three hundred only) M/s Lakhan Enterprises, Hyderabad towards purchases of "Voltas Water dispenser" for use in the Finance (W&P) Dept.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Lakhan Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU
SECRETARY TO GOVERNMENT

To
M/s Lakhan Enterprises,
14-6-211, Nagarkhana, Begum Bazar,
Hyderabad. A.P.

Copy to:-

The Finance (W&P-Claims) Department
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.